

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE
KNOXVILLE DIVISION**

In re: Oberhauser, Don Alyn, Jr.	§	Case No. 3:22-31573-SHB
Ayala-Oberhauser, Randi Louise	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on October 17, 2022. The undersigned trustee was appointed on October 17, 2022.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 229,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>18,119.43</u>
Bank service fees	<u>386.99</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>106,500.19</u>
Exemptions paid to the debtor	<u>52,500.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 51,493.39</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 03/13/2023 and the deadline for filing governmental claims was 06/11/2023. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,749.99. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,749.99, for a total compensation of \$6,749.99.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/24/2023 By: /s/Ann Mostoller
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 3:22-31573-SHB

Trustee: (620220) Ann Mostoller

Case Name: Oberhauser, Don Alyn, Jr.

Filed (f) or Converted (c): 10/17/22 (f)

Ayala-Oberhauser, Randi Louise

\$341(a) Meeting Date: 11/22/22

Period Ending: 08/24/23

Claims Bar Date: 03/13/23

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 809 Oliver Road, Knoxville, TN 37920 - jt owned Imported from original petition Doc# 1	175,000.00	122,500.00		229,000.00	FA
2 2020 Kia S portage, 7340 miles. Entire property Imported from original petition Doc# 1	22,000.00	0.00		0.00	FA
3 2012 Ford Focus SEL, 125597 miles, fair conditio Imported from original petition Doc# 1	2,500.00	0.00		0.00	FA
4 Living room set, dining room, washer/dryer, refr Imported from original petition Doc# 1	1,075.00	0.00		0.00	FA
5 Computer, stereo, TVs Imported from original petition Doc# 1	390.00	0.00		0.00	FA
6 Clothing Imported from original petition Doc# 1	300.00	0.00		0.00	FA
7 Rings Imported from original petition Doc# 1	50.00	0.00		0.00	FA
8 Cat Imported from original petition Doc# 1	1.00	0.00		0.00	FA
9 Checking: Citizens National Bank Imported from original petition Doc# 1	16.73	0.00		0.00	FA
9 Assets Totals (Excluding unknown values)	\$201,332.73	\$122,500.00		\$229,000.00	\$0.00

Major Activities Affecting Case Closing:

2022-2023 - Employed MSWAT 11/10/22 to liquidate real property. Employed realtor Mark Lane to sell jointly owned property on Oliver Rd. - Order entered 11/17/22. Had a buyer in place and filed a motion to Sell - Order entered 1/12/23. Buyer could not get full financing and backed out of sale. Found another buyer and filed a 2nd Motion to Sell - Order entered 2/23/23. Collected net proceeds on 3/29/23. Paid debtor their exemption of \$52,500 on 4/5/23. Filed Report of Sale 4/10/23. Bar date was 3/13/23 - Claims OK. Waited until government bar date had passed to file App for Attorney Compensation on 6/21/23. Will continue with the TFR after receive Order of Compensation.

Initial Projected Date Of Final Report (TFR): December 31, 2023

Current Projected Date Of Final Report (TFR): December 31, 2023

Form 2

Cash Receipts And Disbursements Record

Case Number: 3:22-31573-SHB
Case Name: Oberhauser, Don Alyn, Jr.
 Ayala-Oberhauser, Randi Louise
Taxpayer ID #: **-***3959
Period Ending: 08/24/23

Trustee: Ann Mostoller (620220)
Bank Name: Metropolitan Commercial Bank
Account: *****6011 - Checking Account
Blanket Bond: \$1,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/29/23		Admiral Title	1/2 net proceeds - Order 2/23/23		106,500.19		106,500.19
	{1}		sales price 229,000.00	1110-000			106,500.19
			City taxes pro rata -199.10	2820-000			106,500.19
			County taxes pro rata -143.49	2820-000			106,500.19
			title company closing fees -437.00	2500-000			106,500.19
			realtor commission -13,740.00	3510-000			106,500.19
			paid to joint owner 1/2 interest -106,500.19	8500-002			106,500.19
			Knox County 2022 taxes -618.14	2820-000			106,500.19
			Knox City 2022 taxes -861.89	2820-000			106,500.19
03/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		11.37	106,488.82
04/05/23	101	Don A. Oberhauser, Jr. and Randi L. Ayala-Oberhauser	homestead exemption to debtors	8100-002		52,500.00	53,988.82
04/28/23		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		111.61	53,877.21
05/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		94.98	53,782.23
06/30/23		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		86.19	53,696.04
07/24/23	102	Ann Mostoller, Attorney for Trustee	Attorney for Trustee - fees & expenses			2,119.81	51,576.23
			fees 1,563.75	3110-000			51,576.23
			expenses 556.06	3120-000			51,576.23
07/31/23		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		82.84	51,493.39

ACCOUNT TOTALS 106,500.19 55,006.80 \$51,493.39

Less: Bank Transfers 0.00 0.00

Subtotal 106,500.19 55,006.80

Less: Payments to Debtors 52,500.00

NET Receipts / Disbursements \$106,500.19 \$2,506.80

Net Receipts : 106,500.19

Plus Gross Adjustments : 122,499.81

Less Payments to Debtor : 52,500.00

Less Other Noncompensable Items : 106,500.19

Net Estate : \$69,999.81

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****6011	106,500.19	2,506.80	51,493.39
	\$106,500.19	\$2,506.80	\$51,493.39

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: March 13, 2023

Case Number: 3:22-31573-SHB
Debtor Name: Oberhauser, Don Alyn, Jr.

Page: 1

Date: August 24, 2023
Time: 10:46:57 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
ADMIN1 200	Clerk US Bankruptcy Court Clerk Baker Jr. U.S. Courthouse 800 Market Street , Suite 330 Knoxville, TN 37902	Admin Ch. 7	for 2 Motions to Sell Free & Clear	\$376.00	\$0.00	376.00
ADMIN2 200	Ann Mostoller Bankruptcy Trustee 136 S. Illinois Ave., Ste 104 Oak Ridge, TN 37830	Admin Ch. 7	[Updated by Surplus to Debtor Report based on Net Estate Value: 69999.81]	\$6,749.99	\$0.00	6,749.99
ADMIN3 200	Ann Mostoller, Attorney for Trustee Mostoller Stulberg Whitfield & Allen 136 S. Illinois Ave., S-104 Oak Ridge, TN 37830	Admin Ch. 7		\$1,563.75	\$1,563.75	0.00
ADMIN4 200	Ann Mostoller, Attorney for Trustee Mostoller Stulberg Whitfield & Allen 136 S. Illinois Ave., S-104 Oak Ridge, TN 37830	Admin Ch. 7		\$556.06	\$556.06	0.00
1S 100	Knoxville TVA Employees Credit Union Attn: Bankruptcy Dept. P. O. Box 36027 Knoxville, TN 37930-0000	Secured	9548	\$0.00	\$0.00	0.00
1U 610	Knoxville TVA Employees Credit Union Attn: Bankruptcy Dept. P. O. Box 36027 Knoxville, TN 37930-0000	Unsecured	9548	\$336.80	\$0.00	336.80
2 610	MERRICK BANK Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	Unsecured	1361	\$3,212.73	\$0.00	3,212.73
3 610	CREDIT FIRST NA PO BOX 818011 CLEVELAND, OH 44181	Unsecured	1710	\$753.56	\$0.00	753.56
4 610	Citibank, N.A. 5800 S Corporate PI Sioux Falls, SD 57108-5027	Unsecured	5219	\$1,490.06	\$0.00	1,490.06
5 610	Citibank, N.A. 5800 S Corporate PI Sioux Falls, SD 57108-5027	Unsecured	490	\$836.24	\$0.00	836.24
6 610	Quantum3 Group LLC as agent for Genesis FS Card Services Inc PO Box 788 Kirkland, WA 98083-0788	Unsecured	1590	\$761.57	\$0.00	761.57
7 610	Quantum3 Group LLC as agent for Genesis FS Card Services Inc PO Box 788 Kirkland, WA 98083-0788	Unsecured	0509	\$780.33	\$0.00	780.33

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Claims Bar Date: March 13, 2023

Case Number: 3:22-31573-SHB
Debtor Name: Oberhauser, Don Alyn, Jr.

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Date: August 24, 2023
Time: 10:46:57 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
8 610	Quantum3 Group LLC as agent for Genesis FS Card Services Inc PO Box 788 Kirkland, WA 98083-0788	Unsecured	8011	\$980.43	\$0.00	980.43
9 610	Quantum3 Group LLC as agent for Genesis FS Card Services Inc PO Box 788 Kirkland, WA 98083-0788	Unsecured	1682	\$908.87	\$0.00	908.87
10 610	Quantum3 Group LLC as agent for Genesis FS Card Services Inc PO Box 788 Kirkland, WA 98083-0788	Unsecured	8472	\$621.48	\$0.00	621.48
11 610	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	various	\$1,078.54	\$0.00	1,078.54
12 610	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	various	\$584.34	\$0.00	584.34
13 610	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	0719	\$361.87	\$0.00	361.87
14 610	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	0719	\$1,093.22	\$0.00	1,093.22
15 610	Resurgent Receivables, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	4991	\$765.45	\$0.00	765.45
16 610	Resurgent Receivables, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	3139	\$1,133.93	\$0.00	1,133.93
17 610	Ally Bank Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	Unsecured	6497	\$1,551.80	\$0.00	1,551.80
18 610	Resurgent Receivables, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	0882	\$2,088.73	\$0.00	2,088.73
19 610	First National Bank of Omaha 1620 Dodge St Stop Code 3113 Omaha, NE 68197	Unsecured	9376	\$432.60	\$0.00	432.60

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: March 13, 2023

Case Number: 3:22-31573-SHB
Debtor Name: Oberhauser, Don Alyn, Jr.

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Date: August 24, 2023
Time: 10:46:57 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
20 610	Stoneberry c/o Creditors Bankruptcy Service P.O. Box 800849 Dallas, TX 75380	Unsecured	09c2	\$733.90	\$0.00	733.90
21 610	The Swiss Colony c/o Creditors Bankruptcy Service P.O. Box 800849 Dallas, TX 75380	Unsecured	484A	\$1,673.47	\$0.00	1,673.47
22 610	Resurgent Receivables, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	4991	\$1,568.04	\$0.00	1,568.04
23 610	Quantum3 Group LLC as agent for Sadino Funding LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	6938	\$1,668.02	\$0.00	1,668.02
24 610	Quantum3 Group LLC as agent for Galaxy International Purchasing LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	6760	\$1,468.14	\$0.00	1,468.14
25 610	Quantum3 Group LLC as agent for Galaxy International Purchasing LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	6752	\$1,427.72	\$0.00	1,427.72
26 610	Quantum3 Group LLC as agent for MOMA Trust LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	1976	\$2,714.54	\$0.00	2,714.54
27 610	Quantum3 Group LLC as agent for MOMA Trust LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	6491	\$983.63	\$0.00	983.63
28 610	Quantum3 Group LLC as agent for MOMA Trust LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	1780	\$1,337.58	\$0.00	1,337.58
29 610	Premier Bankcard, LLC Jefferson Capital Systems LLC Assignee Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	9725	\$939.03	\$0.00	939.03
30 610	Premier Bankcard, LLC Jefferson Capital Systems LLC Assignee Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	8550	\$1,505.37	\$0.00	1,505.37

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: March 13, 2023

Case Number: 3:22-31573-SHB
Debtor Name: Oberhauser, Don Alyn, Jr.

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Date: August 24, 2023
Time: 10:46:57 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
31 610	Premier Bankcard, LLC Jefferson Capital Systems LLC Assignee Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	1016	\$915.42	\$0.00	915.42
32 610	Premier Bankcard, LLC Jefferson Capital Systems LLC Assignee Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	8550	\$1,325.69	\$0.00	1,325.69
33 610	Quantum3 Group LLC as agent for Mercury Financial/First Bank & Trust PO Box 788 Kirkland, WA 98083-0788	Unsecured	7914	\$962.48	\$0.00	962.48
34 610	Synchrony Bank by AIS InfoSource LP as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	5678	\$433.96	\$0.00	433.96
35 610	Jefferson Capital Systems, LLC PO Box 7999 St. Cloud, MN 56302-9617	Unsecured	various	\$1,092.61	\$0.00	1,092.61
36 610	Jefferson Capital Systems LLC Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	9753	\$527.13	\$0.00	527.13
37 610	Jefferson Capital Systems LLC Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	8199	\$1,825.69	\$0.00	1,825.69
NOTFILED 610	Blaze PO Box 2534 Omaha, NE 68103	Unsecured	0596	\$0.00	\$0.00	0.00
NOTFILED 610	Blaze PO Box 2534 Omaha, NE 68103	Unsecured	2992	\$0.00	\$0.00	0.00
NOTFILED 610	Khol's PO Box 60043 City of Industry, CA 91716	Unsecured	7802	\$0.00	\$0.00	0.00
NOTFILED 610	Kohl's PO Box 60043 City of Industry, CA 91716	Unsecured	5402	\$0.00	\$0.00	0.00
NOTFILED 610	One Main PO Box 981037 Ste 110 Boston, MA 02298	Unsecured	4740	\$0.00	\$0.00	0.00
NOTFILED 610	Regional Finance 7118 Maynardville Hwy Knoxville, TN 37918	Unsecured	5422	\$0.00	\$0.00	0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: March 13, 2023

Case Number: 3:22-31573-SHB
Debtor Name: Oberhauser, Don Alyn, Jr.

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Date: August 24, 2023
Time: 10:46:57 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
21 640	MERRICK BANK Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	Unsecured	1361	\$131.85	\$0.00	131.85
31 640	CREDIT FIRST NA PO BOX 818011 CLEVELAND, OH 44181	Unsecured	1710	\$30.93	\$0.00	30.93
41 640	Citibank, N.A. 5800 S Corporate PI Sioux Falls, SD 57108-5027	Unsecured	5219	\$61.15	\$0.00	61.15
51 640	Citibank, N.A. 5800 S Corporate PI Sioux Falls, SD 57108-5027	Unsecured	490	\$34.32	\$0.00	34.32
61 640	Quantum3 Group LLC as agent for Genesis FS Card Services Inc PO Box 788 Kirkland, WA 98083-0788	Unsecured	1590	\$31.25	\$0.00	31.25
71 640	Quantum3 Group LLC as agent for Genesis FS Card Services Inc PO Box 788 Kirkland, WA 98083-0788	Unsecured	0509	\$32.02	\$0.00	32.02
81 640	Quantum3 Group LLC as agent for Genesis FS Card Services Inc PO Box 788 Kirkland, WA 98083-0788	Unsecured	8011	\$40.24	\$0.00	40.24
91 640	Quantum3 Group LLC as agent for Genesis FS Card Services Inc PO Box 788 Kirkland, WA 98083-0788	Unsecured	1682	\$37.30	\$0.00	37.30
101 640	Quantum3 Group LLC as agent for Genesis FS Card Services Inc PO Box 788 Kirkland, WA 98083-0788	Unsecured	8472	\$25.51	\$0.00	25.51
111 640	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	various	\$44.26	\$0.00	44.26
121 640	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	various	\$23.98	\$0.00	23.98
131 640	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	0719	\$14.85	\$0.00	14.85
141 640	Capital One N.A. 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	0719	\$44.87	\$0.00	44.87

EXHIBIT C
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Date: August 24, 2023
Time: 10:46:57 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
151 640	Resurgent Receivables, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	4991	\$31.41	\$0.00	31.41
161 640	Resurgent Receivables, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	3139	\$46.54	\$0.00	46.54
171 640	Ally Bank Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	Unsecured	6497	\$63.69	\$0.00	63.69
181 640	Resurgent Receivables, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	0882	\$85.72	\$0.00	85.72
191 640	First National Bank of Omaha 1620 Dodge St Stop Code 3113 Omaha, NE 68197	Unsecured	9376	\$17.75	\$0.00	17.75
191 640	Knoxville TVA Employees Credit Union Attn: Bankruptcy Dept. P. O. Box 36027 Knoxville, TN 37930-0000	Unsecured	9548	\$13.82	\$0.00	13.82
201 640	Stoneberry c/o Creditors Bankruptcy Service P.O. Box 800849 Dallas, TX 75380	Unsecured	09c2	\$30.12	\$0.00	30.12
211 640	The Swiss Colony c/o Creditors Bankruptcy Service P.O. Box 800849 Dallas, TX 75380	Unsecured	484A	\$68.68	\$0.00	68.68
221 640	Resurgent Receivables, LLC Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	4991	\$64.35	\$0.00	64.35
231 640	Quantum3 Group LLC as agent for Sadino Funding LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	6938	\$68.46	\$0.00	68.46
241 640	Quantum3 Group LLC as agent for Galaxy International Purchasing LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	6760	\$60.25	\$0.00	60.25
251 640	Quantum3 Group LLC as agent for Galaxy International Purchasing LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	6752	\$58.59	\$0.00	58.59

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: March 13, 2023

Case Number: 3:22-31573-SHB
Debtor Name: Oberhauser, Don Alyn, Jr.

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Date: August 24, 2023
Time: 10:46:57 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
261 640	Quantum3 Group LLC as agent for MOMA Trust LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	1976	\$111.40	\$0.00	111.40
271 640	Quantum3 Group LLC as agent for MOMA Trust LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	6491	\$40.37	\$0.00	40.37
281 640	Quantum3 Group LLC as agent for MOMA Trust LLC PO Box 788 Kirkland, WA 98083-0788	Unsecured	1780	\$54.89	\$0.00	54.89
291 640	Premier Bankcard, LLC Jefferson Capital Systems LLC Assignee Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	9725	\$38.54	\$0.00	38.54
301 640	Premier Bankcard, LLC Jefferson Capital Systems LLC Assignee Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	8550	\$61.78	\$0.00	61.78
311 640	Premier Bankcard, LLC Jefferson Capital Systems LLC Assignee Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	1016	\$37.57	\$0.00	37.57
321 640	Premier Bankcard, LLC Jefferson Capital Systems LLC Assignee Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	8550	\$54.41	\$0.00	54.41
331 640	Quantum3 Group LLC as agent for Mercury Financial/First Bank & Trust PO Box 788 Kirkland, WA 98083-0788	Unsecured	7914	\$39.50	\$0.00	39.50
341 640	Synchrony Bank by AIS InfoSource LP as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	5678	\$17.81	\$0.00	17.81
351 640	Jefferson Capital Systems, LLC PO Box 7999 St. Cloud, MN 56302-9617	Unsecured	various	\$44.84	\$0.00	44.84
361 640	Jefferson Capital Systems LLC Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	9753	\$21.63	\$0.00	21.63
371 640	Jefferson Capital Systems LLC Po Box 7999 Saint Cloud, MN 56302-9617	Unsecured	8199	\$74.93	\$0.00	74.93
<< Totals >>				53,880.35	2,119.81	51,760.54

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 3:22-31573-SHB

Case Name: Oberhauser, Don Alyn, Jr.

Trustee Name: Ann Mostoller

Balance on hand: \$ 51,493.39

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 51,493.39

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Ann Mostoller	6,749.99	0.00	6,749.99
Attorney for Trustee, Fees - Ann Mostoller, Attorney for Trustee	1,563.75	1,563.75	0.00
Attorney for Trustee, Expenses - Ann Mostoller, Attorney for Trustee	556.06	556.06	0.00
Charges, U.S. Bankruptcy Court	376.00	0.00	376.00

Total to be paid for chapter 7 administration expenses: \$ 7,125.99Remaining balance: \$ 44,367.40

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 44,367.40

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 44,367.40

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 42,874.97 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1U	Knoxville TVA Employees Credit Union	336.80	0.00	336.80
2	MERRICK BANK	3,212.73	0.00	3,212.73
3	CREDIT FIRST NA	753.56	0.00	753.56
4	Citibank, N.A.	1,490.06	0.00	1,490.06
5	Citibank, N.A.	836.24	0.00	836.24
6	Quantum3 Group LLC as agent for	761.57	0.00	761.57
7	Quantum3 Group LLC as agent for	780.33	0.00	780.33
8	Quantum3 Group LLC as agent for	980.43	0.00	980.43
9	Quantum3 Group LLC as agent for	908.87	0.00	908.87
10	Quantum3 Group LLC as agent for	621.48	0.00	621.48
11	Capital One N.A.	1,078.54	0.00	1,078.54
12	Capital One N.A.	584.34	0.00	584.34
13	Capital One N.A.	361.87	0.00	361.87
14	Capital One N.A.	1,093.22	0.00	1,093.22
15	Resurgent Receivables, LLC	765.45	0.00	765.45
16	Resurgent Receivables, LLC	1,133.93	0.00	1,133.93

17	Ally Bank	1,551.80	0.00	1,551.80
18	Resurgent Receivables, LLC	2,088.73	0.00	2,088.73
19	First National Bank of Omaha	432.60	0.00	432.60
20	Stoneberry	733.90	0.00	733.90
21	The Swiss Colony	1,673.47	0.00	1,673.47
22	Resurgent Receivables, LLC	1,568.04	0.00	1,568.04
23	Quantum3 Group LLC as agent for	1,668.02	0.00	1,668.02
24	Quantum3 Group LLC as agent for	1,468.14	0.00	1,468.14
25	Quantum3 Group LLC as agent for	1,427.72	0.00	1,427.72
26	Quantum3 Group LLC as agent for	2,714.54	0.00	2,714.54
27	Quantum3 Group LLC as agent for	983.63	0.00	983.63
28	Quantum3 Group LLC as agent for	1,337.58	0.00	1,337.58
29	Premier Bankcard, LLC	939.03	0.00	939.03
30	Premier Bankcard, LLC	1,505.37	0.00	1,505.37
31	Premier Bankcard, LLC	915.42	0.00	915.42
32	Premier Bankcard, LLC	1,325.69	0.00	1,325.69
33	Quantum3 Group LLC as agent for	962.48	0.00	962.48
34	Synchrony Bank	433.96	0.00	433.96
35	Jefferson Capital Systems, LLC	1,092.61	0.00	1,092.61
36	Jefferson Capital Systems LLC	527.13	0.00	527.13
37	Jefferson Capital Systems LLC	1,825.69	0.00	1,825.69

Total to be paid for timely general unsecured claims:	\$	<u>42,874.97</u>
Remaining balance:	\$	<u>1,492.43</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims:	\$ 0.00
Remaining balance:	\$ 1,492.43

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims:	\$ 0.00
Remaining balance:	\$ 1,492.43

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 4.4% pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$1,492.43. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.